

EXCISE and CONTAINER TAX RETURN

Bureau No. 30159090322

Bond No. 285047652

Customs Entry No. C51-0971225-3

IMPORTER KSMART CORPORATION # 7413							EIN/SSN 361750680		
ADDRESS OF IMPORTER (Show Zip Code) #1 ESTATE CANE FREDERIKSTED, VI 00840							Port of Entry Container Port - St. Croix		
MARKS NOS. & INVOICE DATE	AWB OR B/L NO. JAXS5M173375		ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
08/25/15	73809	CARBONATED SOFT DRINKS	36e	\$17.64	3%	\$0.52	4	\$0.51	\$2.04
08/25/15	73809	CARBONATED SOFT DRINKS	36d	\$27.21	3%	\$0.81	8	\$0.25	\$2.00
08/25/15	73809	BICYCLES	040	\$247.68	10%	\$24.76			
08/25/15	73809	DRUGS AND MEDICINES	046	\$25.90	2%	\$0.51			
08/25/15	73809	CLOTHING	047	\$480.01	2%	\$9.60			
08/25/15	73809	APPLIANCES	054	\$1,657.33	4%	\$66.29			
08/25/15	73809	CONSTRUCTION MATERIALS	056	\$237.69	4%	\$9.50			
08/25/15	73809	HOME FURNISHINGS	060	\$43,633.95	4%	\$1,745.35			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
TOTAL TAX DUE				Sub-Totals		→		\$1,857.34	\$104.04
↓ COLS. (1) + (2) ↓									
\$1,961.38		I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.							

Date 09/02/2015 Signature _____ Title _____

Merchandise Received By: _____

DATE OF IMPORTATION 08/31/2015	IMPORTING CARRIER/VESSEL MV OCEAN
COUNTRY OF ORIGIN Multi	FLIGHT NO./VOYAGE NO. 035S
PORT OF LADING PORT EVERGLADES, FL	

OFFICIAL USE ONLY	
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